GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Telephones – Payment of Rs.2,218/- towards the rental and call charges from 23.06.2016 to 22.07.2016 for Mobile phone No.9849048687 for the use of Officer of the Social Welfare Department, A.P. Secretariat, Hyderabad – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.296 Dated:05.08.2016.
Read:-

From the Airtel Bill No.536346492, dt.24.07.2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,218/- (Rupees Two thousand two hundred and eighteen only) towards the rental and call charges to "Bharati Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23.06.2016 to 22.07.2016 the following Officer provided by the Government for the official use of Social Welfare Department for the period from 23.06.2016 to 22.07.2016.

Sl.No.	Name & Designation Sarva Sri	Cell No.	Period of Month	Amount Rs.
1.	Sri S.S. Rawat, IAS, Secretary to Government, Social Welfare Dept.	9849048687	23.06.2016 to 22.07.2016	2,218-00
			Total:	2,218-00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08 – Social Welfare Department 130-Office Expenses-131- Utility Payments".

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit an amount of Rs.2,218/- (Rupees Two thousand two hundred and eighteen only) towards the rental and call charges for the period from 23.06.2016 to 22.07.2016 in favour of "Bharti Airtel Limited-Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)
The Pay & Account Office, Sect. Branch, Hyd,
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER